

4650

BILL NO. R-79-10- 04

RESOLUTION NO. R- 59-79

A RESOLUTION authorizing payment to Allen County Motors, Inc. for repair of police vehicle No. 14 and to Sand B. Auto Parts for purchase of a replacement for a stolen generator.

WHEREAS, Police Department vehicle No. 14, a 1978 Ford Sedan, bearing License Plate No. MO11114, was damaged in an accident, and insurance money in the amount of \$1,793.86 in reimbursement for such damages has been received and receipted by the City Controller, and

WHEREAS, a Street Department power generator was stolen from the garage, and insurance money in the amount of \$557.00 for replacement of said generator has been received and receipted by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to make the following payments:

(1) To Allen County Motors, Inc., the sum of \$1,793.86 for repair to Police vehicle No. 14.

(2) To Sand B. Auto Parts, the sum of \$557.00 for the purchase of a power generator to replace the one stolen from said Street Department garage.

SECTION 2. That this Resolution shall be effective from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Theresa, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-59-79 on the 9th day of October, 1979.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th

day of October, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 17 day of October, 1979.

at the hour of 10 o'clock

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 26, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,793.86 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department vehicle
number 14, a 1978 Ford, 4-door sedan, bearing license plate number MO11114,
damaged on July 30, 1979 at Maumee and Grant Avenues.

Quietus Number: 2476

Police Department Vehicle

Our File number: 02950

Vendor's Name for Low Estimates: Allen County Motors, Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 24, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 557.00 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay towards the replacement of Street Department
power generator stolen from garage during burglary on July 24, 1979
at rear of 1701 South Lafayette Street.

Quietus Number: 2429

Street Department: Stolen Property

Our File Number: 02941

Vender's Name for Replacement: Sand B. Auto Parts.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from
Insurance Monies.Our file number: 02950Department Damages: Police DepartmentVendor's name for Low Estimates: Allen County Motors, Inc.EFFECT OF PASSAGE To pay for repairs direct rather than from department
budget line.EFFECT OF NON-PASSAGE Payment of repairs would come from the Police Department
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,793.86

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4650

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-79-10-04

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment for replacing stolen
generator from insurance monies.

Our file number: 02941

Department: Street Department

Vender's name for replacement: Sand B. Auto Parts

EFFECT OF PASSAGE To pay for replacement direct rather than from
Street Department budget line.

EFFECT OF NON-PASSAGE Payment of replacement of generator would
come entirely from Street Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$557.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____